



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

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T-Mobile USA Inc.



SCHEDULE NUMBER 70

**SCHEDULE NAME GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE, AND SERVICES**

SIN(s): 132-53 WIRELESS SERVICES

FSC GROUP 70

FSC CLASS

FPDS CODES D304 Excluding local and long distance voice, data, video, and dedicated
transmission services which are NOT mobile.
Cellular/PCS Voice Services

CONTRACT NUMBER: GS35F0503M

CONTRACT PERIOD: May 23, 2012 through May 22, 2017: Effective Date of this Price list
03/01/2016

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Business Size: Large

T-Mobile USA, Inc., a Delaware corporation, is a wholly-owned subsidiary of T-Mobile US, Inc., a Delaware corporation. T-Mobile US, Inc. (NYSE: TMUS) is a publicly-traded company listed on the New York Stock Exchange ("NYSE"). Deutsche Telekom Holding B.V., a limited liability company (*besloten vennootschap met beperkte aansprakelijkheid*) organized and existing under the laws of the Netherlands ("DT B.V."), owns more than 10%

of the shares of T-Mobile US, Inc. DT B.V. is a direct wholly-owned subsidiary of T-Mobile Global Holding GmbH, a Gesellschaft mit beschränkter Haftung organized and existing under the laws of the Federal Republic of Germany (“Holding”). Holding, is in turn a direct wholly-owned subsidiary of T-Mobile Global Zwischenholding GmbH, a Gesellschaft mit beschränkter Haftung organized and existing under the laws of the Federal Republic of Germany (“Global”). Global is a direct wholly-owned subsidiary of Deutsche Telekom AG, an Aktiengesellschaft organized and existing under the laws of the Federal Republic of Germany (“Deutsche Telekom”). The principal trading market for Deutsche Telekom’s ordinary shares is the Frankfurt Stock Exchange. Deutsche Telekom’s ordinary shares also trade on the Berlin, Düsseldorf, Hamburg, Hannover, München and Stuttgart stock exchanges in Germany. Deutsche Telekom’s American Depositary Shares (“ADSs”), each representing one ordinary share, trade on the OTC market’s highest tier, OTCQX International Premier (ticker symbol: “DTEGY”).

Table of Content for Wireless Offers

The following is not a complete list of plans offered by T-Mobile. Other discounted rates and equipment may be available for purchase outside the GSA Schedule under other purchasing authority. Actual billed pricing can vary slightly from the price list. (T-Mobile billing relies on a six decimal pricing system, whereas the two decimal pricing in the price list is rounded according to the standard rounding rule.) The offers listed here are available to any agency and activity that falls within the SCOPE OF CONTRACT (ELIGIBLE ORDERING ACTIVITIES) (GSAR 552.238-78) under T-Mobile GSA35F0503 agreement. This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of—or in connection with—the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract until T-Mobile provides the approved posting date. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in the contents below.

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1 CLIN - Voice cellular services

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan includes
124	Stackable Voice - 100 Minute Plan Simple Global** International Unlimited text & data in 120+ countries \$0.20 per min voice	\$20.50	100 min voice, unlimited N&W, Unlimited mobile to mobile, unlimited text messages. Overage is charged at \$0.25 per minutes used over the allotted amount
125	Stackable Voice - 300 Minute Plan Simple Global** International Unlimited text & data in 120+ countries \$0.20 per min voice	\$24.60	300 min voice, unlimited N&W, Unlimited mobile to mobile, unlimited text messages. Overage is charged at \$0.25 per minutes used over the allotted amount
126	Stackable Voice - 600 Minute Plan Simple Global** International Unlimited text & data in 120+ countries \$0.20 per min voice	\$28.70	600 min voice, unlimited N&W, Unlimited mobile to mobile, unlimited text messages. Overage is charged at \$0.25 per minutes used over the allotted amount
132	Simple Choice Unlimited Talk and Text Simple Global** International Unlimited text & data in 120+ countries \$0.20 per min voice	\$32.80	Unlimited min voice, unlimited N&W, Unlimited mobile to mobile, unlimited text messages.
133	Stackable Voice - 300 Minute Plan - Value Simple Global** International Unlimited text & data in 120+ countries \$.20 per min voice	\$8.20	300 min voice, unlimited N&W, Unlimited mobile to mobile, unlimited text messages. Overage is charged at \$0.25 per minutes used over the allotted amount. NOTE: This plan does NOT include any device subsidies. Please contact your sales representative for Open Market equipment pricing or bring your own compatible device.

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan includes
134	Stackable Voice - 600 Minute Plan - Value Simple Global** International Unlimited text & data in 120+ countries \$0.20 per min voice	\$12.30	600 min voice, unlimited N&W, Unlimited mobile to mobile, unlimited text messages. Overage is charged at \$0.25 per minutes used over the allotted amount. NOTE: This plan does NOT include any device subsidies. Please contact your sales representative for Open Market equipment pricing or bring your own compatible device.
135	Simple Choice Unlimited Talk and Text - Value Simple Global** International Unlimited text & data in 120+ countries \$0.20 per min voice	\$16.40	Unlimited min voice, unlimited N&W, Unlimited mobile to mobile, unlimited text messages. NOTE: This plan does NOT include any device subsidies. Please contact your sales representative for Open Market equipment pricing or bring your own compatible device.
136	Stackable Voice - 100 Minute Plan - Value Simple Global** International Unlimited text & data in 120+ countries \$0.20 per min voice	\$4.10	100 min voice, unlimited N&W, Unlimited mobile to mobile, unlimited text messages. Overage is charged at \$0.25 per minutes used over the allotted amount. NOTE: This plan does NOT include any device subsidies. Please contact your sales representative for Open Market equipment pricing or bring your own compatible device.
158	Simple Choice Unlimited Talk and Text includes 10 lines	\$123.00	Simple Global**, Mobile without borders, Un-Carrier, Data Stash
159	add a line for unlimited talk and Text	\$12.30	Simple Global**, Mobile without borders, Un-Carrier
303	PMR500	\$4.09 per line	Price per minute of use is \$0.05. Text messages will be charged at \$0.20 per message
800	Shared Pooling Voice Plan - 100 Minute (price reduced)	\$14.75	Overage Charged at \$0.20. Includes T- Mobile to T- mobile. 400 Text messages. Text message overage charged at \$0.20 per message
801	Shared Pooling Voice Plan - 400 Minute (price reduced)	\$22.95	Overage Charged at \$0.20. Includes T- Mobile to T- mobile. 400 Text messages. Text message overage charged at \$0.20 per message
802	Shared Pooling Voice Plan - 900 Minute (price reduced)	\$34.43	Overage Charged at \$0.20. Includes T- Mobile to T- mobile. 400 Text messages. Text message overage charged at \$0.20 per message

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan includes
804	Stackable Voice - 500 Minute Plan	\$24.00	Overage Charged at \$0.15. Includes T-Mobile to T-mobile. 400 Text messages. Text message overage charged at \$0.15 per message
805	Stackable Voice - 750 Minute Plan	\$33.00	Overage Charged at \$0.15. Includes T-Mobile to T-mobile. 400 Text messages. Text message overage charged at \$0.15 per message
806	Stackable Voice - 1250 Minute Plan	\$53.00	Overage Charged at \$0.15. Includes T-Mobile to T-mobile. 400 Text messages. Text message overage charged at \$0.15 per message

2 CLIN – Data Add-On Plans

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan includes
160	2GB data add-on for Simple Choice	\$0.00	Simple Global**, Mobile without borders, Un-Carrier
161	6GB data add-on for Simple Choice	\$15.00	Simple Global**, Mobile without borders, Un-Carrier, Data Stash
162	10GB data add-on for Simple Choice	\$30.00	Simple Global**, Mobile without borders, Un-Carrier, Data Stash
163	Unlimited data add-on for Simple Choice with 14GB tethering	\$45.00	Simple Global**, Mobile without borders, Un-Carrier
164	2GB BES data add-on for Simple Choice	\$5.00	Simple Global**, Mobile without borders, Un-Carrier, Data Stash
165	6GB BES data add-on for Simple Choice	\$20.00	Simple Global**, Mobile without borders, Un-Carrier, Data Stash
166	10GB BES data add-on for Simple Choice	\$35.00	Simple Global**, Mobile without borders, Un-Carrier, Data Stash
167	Unlimited BES data add-on for Simple Choice with 14GB tethering	\$50.00	Simple Global**, Mobile without borders, Un-Carrier

3 CLIN – Standalone Data Plans

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan includes
425	Simple Choice Classic GSM Unlimited Data Simple Global** International Unlimited text & data in 120+ countries	\$36.90	Data Access (3G / 2G/4G), Hotspot (WIFI), email access
429	Simple Choice GSM Unlimited Data - Value Simple Global** International Unlimited text & data in 120+ countries	\$28.70	Data Access (3G / 2G/4G), Hotspot (WIFI), email access
430	Classic Mobile Broadband 50MB	\$24.60	Data Access (3G / 2G/4G), Hotspot (WIFI), email access, No overages as data will be reduced to up to 2G when allowable threshold is reached.
431	Classic Mobile Broadband 50MB (Stackable)	\$24.60	Data Access (3G / 2G/4G) will be charged at \$0.03/MB, Hotspot (WIFI), email access, No overages as data will be reduced to up to 2G when allowable threshold is reached.
444	2GB Data Only	\$20.00	Simple Global**, mobile without borders, Un-Carrier
445	2GB Data Only - pooled	\$20.00	Simple Global**, mobile without borders, Un-Carrier
446	6GB Data Only - pooled	\$35.00	Simple Global**, mobile without borders, Un-Carrier
447	10GB Data Only - pooled	\$50.00	Simple Global**, mobile without borders, Un-Carrier
448	14GB Data Only - pooled	\$65.00	Simple Global**, mobile without borders, Un-Carrier
449	30GB Data Only - pooled	\$135.00	Simple Global**, mobile without borders, Un-Carrier

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan includes
450	100GB Data Only - pooled	\$425.00	Simple Global**, mobile without borders, Un-Carrier
451	500GB Data Only - pooled	\$2,000.00	Simple Global**, mobile without borders, Un-Carrier
452	1TB Data Only - pooled	\$3,750.00	Simple Global**, mobile without borders, Un-Carrier
453	Static IP Tier 1	\$5.74	Equipment Discount,
454	Static IP Tier 2	\$4.10	Equipment Discount,
455	Static IP Tier 3	\$2.46	Equipment Discount,
Notes for offers above			
Stackable plans contribute the number of minutes indicated to a shared pool on the same account. Includes unlimited Mobile-to-Mobile/Nights/Weekends.			
Simple Global** plans include unlimited 128 Kbps roaming in 140+ countries with unlimited messaging and \$.20 per minute voice. Countries are listed here			
<u>Mobile Without Borders - Now unlimited calling in the U.S., Mexico, & Canada is automatically included with our new Simple Choice plans. Plus, get 4G LTE data and unlimited talk & text in either country. All at no extra charge.</u>			
Equipment Discount - Plans marked as N do not allow for equipment subsidies. All equipment purchased Open Market.			
DATA STASH=At the end of the month, your unused 4G LTE data – rounded up to the nearest megabyte, up to 20GB total, rolls forward into your Data Stash to be used any time within 12 months.			
VPN available * BIS barred available, restrictions apply. ** <u>International Roaming Messaging Rates</u>			
If	And	And Customer is....	Then Price is....
Customer is inside U.S.	Other party is outside the U.S.	Receiving	From bucket or \$0.20
		Sending	\$0.20
Customer is outside U.S.	Other party is inside/outside the U.S.	Receiving	From bucket or \$0.20
		Sending	\$0.50

4 CLIN – International Data Plans/Standalone (SA) and Add-On (AO) Plans

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan includes
501	International BlackBerry® (Must be added to a BlackBerry® data plan)	\$16.39	Data access. Unlimited international email. International Data Rates Apply
528	Simple Choice Classic Mobile Broadband 1.0 GB (AO)	\$0.00	Hotspot (WIFI), Email access
529	Simple Choice Classic Unlimited Data Add-on with 5.0GB of tethering	\$16.40	UNL Data access, Email access, Simple Global**, tethering. Once tethering threshold is reached, speeds slows. International tethering requires an international flat rate feature.
530	Simple Choice Classic Unlimited Data Add-on with 7.0GB of tethering	\$24.60	UNL Data access, Email access, Simple Global**, tethering. Once tethering threshold is reached, speeds slows. International tethering requires an international flat rate feature.
531	Simple Choice Classic Mobile Broadband UNLIMITED GB (SA)	\$36.90	Data Access, Hotspot (WIFI), email access
532	Classic Mobile Broadband 1.0 GB (Stackable) (AO)	\$0.00	Data Access will be charged at \$0.03/MB, Hotspot (WIFI), email access
533	Classic Mobile Broadband 3.0GB (Stackable) (AO)	\$8.20	Data Access will be charged at \$0.03/MB, Hotspot (WIFI), email access
534	Classic Mobile Broadband 5.0GB (Stackable) (AO)	\$16.40	Data Access will be charged at \$0.03/MB, Hotspot (WIFI), email access
538	BES - Simple Choice Classic Unlimited Data Add-on with 5.0GB of tethering	\$20.50	UNL Data access, Email access, Simple Global**, tethering. Once tethering threshold is reached, speeds slow. International tethering requires an international flat rate feature.
539	BES - Simple Choice Classic Unlimited Data Add-on with 7.0GB of tethering	\$28.70	UNL Data access, Email access, Simple Global**, tethering. Once tethering threshold is reached, speeds slow. International tethering requires an international flat rate feature.
540	BES - Simple Choice Classic Unlimited Data Add-on with 9.0GB of tethering	\$36.90	UNL Data access, Email access, Simple Global**, tethering. Once tethering threshold is reached, speeds slow. International tethering requires an international flat rate feature.

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan includes
543	Push to Talk (PTT) including Group Talk*	\$6	*This feature requires data plan CLIN 528 or higher that is appropriate for the device to be used with PTT
544	3 GB Simple Choice Data Add-on	\$10.00	3GB/Unlimited data access, Email access, Simple Global**, tethering
545	5 GB Simple Choice Data Add-on	\$20.00	5GB/Unlimited data access, Email access, Simple Global**, tethering
546	1 GB Simple Choice BES Data Add-on	\$5.00	1GB/Unlimited data access, Email access, Simple Global**, tethering
547	3 GB Simple Choice BES Data Add-on	\$15.00	3GB/Unlimited data access, Email access, Simple Global**, tethering
548	5 GB Simple Choice BES Data Add-on	\$25.00	5GB/Unlimited data access, Email access, Simple Global**, tethering
549	7 GB Simple Choice BES Data Add-on	\$35.00	7GB/Unlimited data access, Email access, Simple Global**, tethering
550	Unlimited Data Add-on - 5.0 GB tethering	\$30.00	Unlimited/Unlimited data access, Email access, Simple Global**, tethering. Once tethering threshold is reached, speeds slows. International tethering requires an international flat rate feature.
551	Unlimited Data Add-on - 7.0 GB tethering	\$40.00	Unlimited/Unlimited data access, Email access, Simple Global**, tethering. Once tethering threshold is reached, speeds slows. International tethering requires an international flat rate feature.
552	1 GB - Simple Choice Data Only -	\$20.00	1GB/Unlimited data access, Email access, Simple Global**, tethering. \$10 discount if paired with one voice line
553	3 GB - Simple Choice Data Only -	\$30.00	3GB/Unlimited data access, Email access, Simple Global**, tethering. \$10 discount if paired with one voice line
554	5 GB - Simple Choice Data Only -	\$40.00	5GB/Unlimited data access, Email access, Simple Global**, tethering. \$10 discount if paired with one voice line
555	International Flat rate 200MB	\$20.00	Data Access (4G/3G / 2G) no overage
556	International Flat rate 500MB	\$35.00	Data Access (4G/3G / 2G) no overage
557	International Flat rate 1.5GB	\$50.00	Data Access (4G/3G / 2G) no overage
558	International Flat rate 5GB	\$100.00	Data Access (4G/3G / 2G) no overage
<u>*Unlimited data and texting in 120+ countries and destinations at no extra charge. Voice is \$0.20 per minute in those countries</u>			
** Unused data rolls into the next month, accrues up to 12 months, begin with 10GB stash for free. Speeds slow once threshold is reached. Not applicable internationally.			

5 CLIN – Other Features

CLIN	Plan Description	GSA Monthly Recurring Charge	Plan Includes
627	Phone- First Unlimited Web & Messaging	\$16.36	Unlimited Data, No overage charges (Speeds slow at 5 GB)
707	Wireless Priority Access 5	\$0.72	
708	CSD Option	\$8.19	Circuit Switched Data Add On. Must be added to qualifying rate plan. Messaging bundles include text, IM, picture, and/or video. Contact your sales Rep for International. Must be added to qualifying rate plan. Messaging bundles include text, IM, picture, and/or video. Contact your sales Rep for International Rates. Rates.
709	Family Allowances (used to disable 411use)	\$32.80	Usable on accounts with 10 lines or more
710	411 (information) call – usage per call	\$1.99	

6 CLIN – International Country Rates

CLIN	Termination Country	GSA Schedule, Landline termination	GSA Schedule, Mobile termination
1600	Canada	\$0.12	\$0.12
1601	China	\$0.17	\$0.18
1602	France	\$0.09	\$0.29
1603	Germany	\$0.09	\$0.34
1604	Israel	\$0.12	\$0.20
1605	Japan	\$0.09	\$0.25
1606	Mexico	\$0.07	\$0.33
1607	Netherlands	\$0.09	\$0.39
1608	United Kingdom	\$0.08	\$0.34

CLIN	Origination Country/Countries	Plan Description	GSA Schedule Pricing
1800	Canada	Voice Usage Per Minute	\$0.79
1801		Text Usage Per SMS Message	\$0.50
1802		Data Usage Per MB	\$10.00
1803	China	Voice Usage Per Minute	\$3.59
1804		Text Usage Per SMS Message	\$0.50
1805		Data Usage Per MB	\$15.00
1806	France	Voice Usage Per Minute	\$1.49
1807		Text Usage Per SMS Message	\$0.50
1808		Data Usage Per MB	\$15.00
1809	Germany	Voice Usage Per Minute	\$1.49
1810		Text Usage Per SMS Message	\$0.50
1811		Data Usage Per MB	\$15.00
1812	Israel	Voice Usage Per Minute	\$3.59
1813		Text Usage Per SMS Message	\$0.50
1814		Data Usage Per MB	\$15.00

CLIN	Origination Country/Countries	Plan Description	GSA Schedule Pricing
1815	Japan	Voice Usage Per Minute	\$2.69
1816		Text Usage Per SMS Message	\$0.50
1817		Data Usage Per MB	\$15.00
1818	Mexico	Voice Usage Per Minute	\$1.79
1819		Text Usage Per SMS Message	\$0.50
1820		Data Usage Per MB	\$15.00
1821	Netherlands	Voice Usage Per Minute	\$1.49
1822		Text Usage Per SMS Message	\$0.50
1823		Data Usage Per MB	\$15.00
1824	United Kingdom	Voice Usage Per Minute	\$1.49
1825		Text Usage Per SMS Message	\$0.50
1826		Data Usage Per MB	\$15.00

7 CLIN – Other Features

CLIN	Plan Description	GSA Monthly Recurring Charge	
1101	Pay as You Go Data Metered Usage Per MB Data Ad-on	\$1.99	
1201	Pay as You Go Data Metered Usage Per MB Data Only	\$1.99	
2005	Directory Assistance Per Use Feature	\$1.99	
2006	Multimedia Broadcast (e.g., broadcast TV) Feature MRC (as available)	\$9.99	
2104	T-Mobile sells device management licensing through Good Technologies and BlackBerry. Mobile device management licensing and support	Good Server Price (One time charge) Microsoft® Exchange \$1,500 Lotus Domino \$1,500 Good CAL Packs Price (One time charge) 1 - \$159 50 - \$7,550 500 - \$71,500 1,000 - \$127,000 5,000 - \$595,000 10,000 - \$1,110,000	
2200	M2M/Connected Devices MRC, 1MB/month	30MB (no overage)	\$4.10
2201	M2M/Connected Devices MRC, 2MB/month	30MB (no overage)	\$4.10
2202	M2M/Connected Devices MRC, 5MB/month	30MB (no overage)	\$4.10
2203	M2M/Connected Devices MRC, 25MB/month	30MB (no overage)	\$4.10
2204	M2M/Connected Devices MRC, 50MB/month	200MB (overage \$0.10 per MB)	\$8.20

CLIN	Plan Description	GSA Schedule	GSA Monthly Recurring Charge
2205	M2M/Connected Devices Overage Per MB (or KB) (for Plans up to and including 50MB/month)	\$0.10 per MB	(specify per MB or KB)
2206	M2M/Connected Devices MRC, 250MB/month	2GB	\$16.40
2207	M2M/Connected Devices MRC, 1GB/month	2GB	\$16.40
2208	M2M/Connected Devices MRC, 5GB/month	5GB	\$28.70
2209	M2M/Connected Devices Overage Per MB (or KB) (for Plans above 50MB/month)	(No overage speeds slow after 2GB or 5GB depending on plan)	(specify per MB or KB)
2210	Offeror to Propose, MRC	N/A	N/A
2211	Offeror to Propose Overage Per MB (or KB)	(specify per MB or KB)	(specify per MB or KB)

CLIN	Private APN (PAPN) Pricing Per Line Fee	Managed Portal per line GSA fee	Lines Required
2212	\$5	\$2	100 - 499
2213	\$2	\$1	> 500

CLIN	Detailed tiered MRC per line with and without the Managed Service Portal for Private APN	Plan description	GSA Monthly Recurring Charge	Number of services required
2214	SOC 1 (GSM with Managed Services)	ENT Private APN Managed	\$7.00	100-499
2215	SOC 2 (GSM with Managed Services)	ENT Private APN Managed	\$3.00	>500
2216	SOC 3 (GSM Non Managed Services)	ENT Private APN	\$5.00	100-499
2217	SOC 4 (GSM Non Managed Services)	ENT Private APN	\$2.00	>500
2218	SOC 5 (MBB* with Managed Services)	ENT Private APN MBB Managed	\$7.00	100-499
2219	SOC 6 (MBB with Managed Services)	ENT Private APN MBB Managed	\$3.00	>500

CLIN	Detailed tiered MRC per line with and without the Managed Service Portal for Private APN	Plan description	GSA Monthly Recurring Charge	Number of services required
2220	SOC 7 (MBB Non Managed Services)	ENT Private APN MBB	\$5.00	100-499
2221	SOC 8 (MBB Non Managed Services)	ENT Private APN MBB	\$2.00	>500
2223	One time Set up fee \$2,500			
The customer will need an OC3 private line circuit or Ethernet connection supporting a 100 MB Ethernet circuit to run between nearest T-Mobile Switch location and the customer's building. The pricing for this circuit varies due to the aforementioned variables. Therefore pricing will be provided to the customer at the time of the total quote.				
*MBB = Mobile BroadBand				

CLIN	Static IP Pricing Per Line GSA Fee	Managed Portal per line GSA fee	Number of services required
2224	\$4	\$3	100 - 200
2225	\$3	\$2	201 - 300
2226	\$2	\$1	>300
Detailed tiered MRC per line with and without the Managed Service Portal			
CLIN	Private APN Plan Description	GSA Monthly Recurring Charge	Number of services required
2227	ENT Static IP Managed- SOC 1 (GSM with Managed Services) ENT Static IP Managed	\$7.00	100-200
2228	ENT Static IP Managed- SOC 2 (GSM with Managed Services) ENT Static IP Managed	\$5.00	201-300
2229	ENT Static IP Managed- SOC 3 (GSM Non Managed Services) ENT Static IP Managed	\$3.00	>300
2230	ENT Static IP - SOC 4 (GSM Non Managed Services) ENT Static IP	\$4.00	100-200
2231	ENT Static IP - SOC 5 (MBB* with Managed Services) ENT Static IP	\$3.00	201-300
2232	ENT Static IP - SOC 6 (MBB with Managed Services) ENT Static IP	\$2.00	>300
2233	ENT Static IP MBB Managed- SOC 7 (MBB Non Managed Services) ENT Static IP MBB Managed	\$7.00	100-200

CLIN	Private APN Plan Description	GSA Monthly Recurring Charge	Number of services required
2234	ENT Static IP MBB Managed- SOC 8 (MBB Non Managed Services) ENT Static IP MBB Managed	\$5.00	201-300
2235	ENT Static IP MBB Managed- SOC 9 (MBB Non Managed Services) ENT Static IP MBB Managed	\$3.00	>300
2236	ENT Static IP MBB- SOC 10 (MBB Non Managed Services) ENT Static IP MBB	\$4.00	100-200
2237	ENT Static IP MBB- SOC 11 (MBB Non Managed Services) ENT Static IP MBB	\$3.00	201-300
2238	ENT Static IP MBB- SOC 12 (MBB Non Managed Services) ENT Static IP MBB	\$2.00	>300
2239	One time Set up fee \$500		

8 CLIN – Hosted Mobility Management Services (HMMS) Installation

CLIN	Plan Description	One time installation GSA Fee
2261	Installation/set up of the customers own instance configured in the cloud (Installation - Cloud)	\$ 1,000.00
2262	Installation/set up of the customers own instance configured on the Customer Premises (Installation - Hybrid)	\$ 3,000.00
2263	Installation/set up of the customers own instance configured in the cloud (Installation - On-Premises)	\$ 6,000.00
2264	Installation/set up of the customers own instance configured on the Customer Premises (Installation - Hybrid)	\$ 3,000.00
2265	Installation/set up of the customers own instance configured in the cloud (Installation - On-Premises)	\$ 6,000.00
2266	Installation/set up of the customers own instance configured on the Customer Premises (Installation - Hybrid)	\$ 5,000.00
2267	Installation/set up of the customers own instance configured in the cloud (Installation - On-Premises)	\$ 7,500.00
2268	Installation/set up of the customers own instance configured in the cloud (Installation - Cloud)	\$ 1,000.00
2269	Installation/set up of the customers own instance configured on the Customer Premises (Installation - Hybrid)	\$ 3,000.00
2270	Installation/set up of the customers own instance configured in the cloud	\$ 6,000.00
2271	Installation/set up of the customers own instance configured on the Customer Premises (Installation - Hybrid)	\$ 3,000.00
2272	Installation/set up of the customers own instance configured in the cloud (Installation - On-Premises)	\$ 6,000.00

CLIN	Plan Description	One time installation GSA Fee
2273	Installation/set up of the customers own instance configured on the Customer Premises (Installation - Hybrid)	\$ 5,000.00
2274	Installation/set up of the customers own instance configured in the cloud (Installation - On-Premises)	\$ 7,500.00
2275	Installation/set up of the customers own instance configured in the cloud (Installation - Cloud)	\$ 1,000.00
2276	Installation/set up of the customers own instance configured on the Customer Premises (Installation - Hybrid)	\$ 3,000.00
2277	Installation/set up of the customers own instance configured in the cloud (Installation - On-Premises)	\$ 6,000.00

9 CLIN – HMMS with Essential Support Options

CLIN	Description	GSA Monthly Recurring Charge per device	Customer MUST PICK ONE OF EACH MDM Vendor	Item Comment
2278	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$5.25	MobileIron Silver Bundle	Monthly Recurring for MobileIron Silver Bundle License and Essential Support
2279	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$7.75	MobileIron Silver Bundle + KNOX	Monthly Recurring for MobileIron Silver Bundle License + KNOX and Essential Support
2280	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$6.25	MobileIron Gold Bundle	Monthly Recurring for MobileIron Gold Bundle License and Essential Support
2281	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$8.75	MobileIron Gold Bundle + KNOX	Monthly Recurring for MobileIron Gold Bundle License + KNOX and Essential Support

CLIN	Description	GSA Monthly Recurring Charge per device	Customer MUST PICK ONE OF EACH MDM Vendor	Item Comment
2282	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$7.25	MobileIron Platinum Bundle	Monthly Recurring for MobileIron Platinum Bundle License and Essential Support
2283	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$9.75	MobileIron Platinum Bundle + KNOX	Monthly Recurring for MobileIron Platinum Bundle License + KNOX and Essential Support
2284	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$5.75	AirWatch Green Bundle	Monthly Recurring for AirWatch Green Bundle License and Essential Support
2285	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$8.25	AirWatch Green Bundle + KNOX	Monthly Recurring for AirWatch Green Bundle License + KNOX and Essential Support

CLIN	Description	GSA Monthly Recurring Charge per device	Customer MUST PICK ONE OF EACH MDM Vendor	Item Comment
2286	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$6.25	AirWatch Orange Bundle	Monthly Recurring for AirWatch Orange Bundle License and Essential Support
2287	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$8.75	AirWatch Orange Bundle + KNOX	Monthly Recurring for AirWatch Orange Bundle License + KNOX and Essential Support
2288	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$7.00	AirWatch Blue Bundle	Monthly Recurring for AirWatch Blue Bundle License and Essential Support
2289	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$9.50	AirWatch Blue Bundle + KNOX	Monthly Recurring for AirWatch Blue Bundle License + KNOX and Essential Support

CLIN	Description	GSA Monthly Recurring Charge per device	Customer MUST PICK ONE OF EACH MDM Vendor	Item Comment
2290	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$5.10	SOTI	Monthly Recurring for SOTI License and Essential Support
2291	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Essential Support includes direct support from ONLY 5 named company IT personnel (only the previously named personnel can call IT)	\$7.60	SOTI + KNOX	Monthly Recurring for SOTI License + KNOX and Essential Support

10 CLIN – HMMS with Premium Support Options

CLIN	Description	GSA Monthly Recurring Charge per device per month	Customer MUST PICK ONE OF EACH MDM Vendor	Item
2292	MRC includes the cost of each license/device+the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$6.00	MobileIron Silver Bundle	Monthly Recurring for MobileIron Silver Bundle License and Premium Support
2293	MRC includes the cost of each license/device+the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$8.50	MobileIron Silver Bundle + KNOX	Monthly Recurring for MobileIron Silver Bundle License + KNOX and Premium Support
2294	MRC includes the cost of each license/device+the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$7.00	MobileIron Gold Bundle	Monthly Recurring for MobileIron Gold Bundle License and Premium Support
2295	MRC includes the cost of each license/device+the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$9.50	MobileIron Gold Bundle + KNOX	Monthly Recurring for MobileIron Gold Bundle License + KNOX and Premium Support
2296	MRC includes the cost of each license/device+the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$8.00	MobileIron Platinum Bundle	Monthly Recurring for MobileIron Platinum Bundle License and Premium Support

CLIN	Description	GSA Monthly Recurring Charge per device per month	Customer MUST PICK ONE OF EACH MDM Vendor	Item
2297	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$10.50	MobileIron Platinum Bundle + KNOX	Monthly Recurring for MobileIron Platinum Bundle License + KNOX and Premium Support
2298	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$6.50	AirWatch Green Bundle	Monthly Recurring for AirWatch Green Bundle License and Premium Support
2299	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$9.00	AirWatch Green Bundle + KNOX	Monthly Recurring for AirWatch Green Bundle License + KNOX and Premium Support
22100	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$7.00	AirWatch Orange Bundle	Monthly Recurring for AirWatch Orange Bundle License and Premium Support
22101	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$9.50	AirWatch Orange Bundle + KNOX	Monthly Recurring for AirWatch Orange Bundle License + KNOX and Premium Support

CLIN	Description	GSA Monthly Recurring Charge per device per month	Customer MUST PICK ONE OF EACH MDM Vendor	Item
22102	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$7.75	AirWatch Blue Bundle	Monthly Recurring for AirWatch Blue Bundle License and Premium Support
22103	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$10.25	AirWatch Blue Bundle + KNOX	Monthly Recurring for AirWatch Blue Bundle License + KNOX and Premium Support
22104	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$5.85	SOTI	Monthly Recurring for SOTI License and Premium Support
22105	MRC includes the cost of each license/device + the Essential Support/device on a monthly recurring basis. Premium Support includes direct support for EVERY employee in the company.	\$8.35	SOTI + KNOX	Monthly Recurring for SOTI License + KNOX and Premium Support
*IN ADDITION TO THE \$0 SOC, EACH OPTION MUST HAVE 2 CHARGE CODES APPLIED: ONE FOR THE LICENSE MRC, AND ONE FOR THE SUPPORT MRC				

** SIMPLE GLOBAL COUNTRY LISTING Document



SimpleGlobalCountry
List(140+).pdf

11 CLIN – Other Optional Services

CLIN	Description	GSA NRC price per option	Customer MAY PICK ONE OR MORE OF EACH	Charge Code (this is a 1X installation charge code)	MDM Vendor	Item
22106	Available for AirWatch Green, Orange and Blue Bundles	\$500.00	1	APPLY SERVICE CHARGE CODE	AirWatch	High Availability Option - Cloud Connector
22107	Available for AirWatch Orange and Blue Bundles	\$500.00	1	APPLY SERVICE CHARGE CODE	AirWatch	High Availability Option - Secure Email Gateway
22108	Available for AirWatch Blue Bundles	\$500.00	1	APPLY SERVICE CHARGE CODE	AirWatch	High Availability Option - Mobile Gateway
22109	Available for AirWatch Green, Orange and Blue Bundles	\$2,000.00	1	APPLY SERVICE CHARGE CODE	AirWatch	Advanced Certificate Integration
22110	Available for AirWatch Green, Orange and Blue Bundles	\$2,000.00	1	APPLY SERVICE CHARGE CODE	AirWatch	Secure Content Locker Integration
22111	Available for MobileIron Silver, Gold and Platinum Bundles	\$500.00	1	APPLY SERVICE CHARGE CODE	MobileIron	High Availability Option - Enterprise Connector
22112	Available for MobileIron Silver, Gold and Platinum Bundles	\$500.00	1	APPLY SERVICE CHARGE CODE	MobileIron	High Availability Option - Secure Email Sentry

CLIN	Description	GSA NRC price per option	Customer MAY PICK ONE OR MORE OF EACH	Charge Code (this is a 1X installation charge code)	MDM Vendor	Item
22113	Available for MobileIron Gold and Platinum Bundles	\$500.00	1	APPLY SERVICE CHARGE CODE	MobileIron	High Availability Option - App Sentry
22114	Available for MobileIron Silver, Gold and Platinum Bundles	\$2,000.00	1	APPLY SERVICE CHARGE CODE	MobileIron	Advanced Certificate Integration
22115	Available for MobileIron Silver, Gold and Platinum Bundles	\$2,000.00	1	APPLY SERVICE CHARGE CODE	MobileIron	Advanced Reporting and Analytics
22116	Available for SOTI	\$500.00	1	APPLY SERVICE CHARGE CODE	SOTI	High Availability Option - Manager
22117	Available for SOTI	\$1,000.00	1	APPLY SERVICE CHARGE CODE	SOTI	High Availability Option - Deployment Server
22118	Available for SOTI	\$2,000.00	1	APPLY SERVICE CHARGE CODE	SOTI	Advanced Certificate Integration
22119	Content Locker can only be added to AirWatch Orange and Blue License Bundles	\$4.00	1	See Above	AirWatch	AirWatch Secure Content Locker Collaborate

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CUSTOMER INFORMATION

- | | | |
|-----------|--|---|
| 1a | Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s). | 132-51 – IT Professional Services
See Terms and Conditions for 132-51 |
| 1b | Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show | See pricelist starting on page 20 |
| 1c | If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item | N/A |
| 2 | Maximum Order | |
| 3 | Minimum Order: | |
| 4 | Geographic Coverage (delivery area): | The geographic scope of contract is domestic |
| 5 | Point(s) of production (city, county, and State or foreign country). | N/A |
| 6 | Discount from list prices or statement of net price: | See attached price list. Prices show the commercial pricing and the GSA discount pricing. |
| 7 | Quantity Discounts: | N/A |
| 8 | Prompt payment terms. | Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. |

9a	Notification that Government purchase cards are accepted at or below the micro-purchase threshold	Government Purchase Cards are accepted at or below the micro-purchase threshold.
9b	Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.	Contractor will accept the Government Purchase Card above the micro-purchase threshold.
10	Foreign Items (list items by country of origin).	
11a	Time of Delivery:	<u>4 Business Days</u>
11b	Expedited Delivery	
11c	Overnight & 2-day delivery	See 11d
11d	Urgent Requirements	When the Federal Acquisition Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.
12	FOB Point(s)	
13a	Ordering Address:	T-Mobile USA, Inc. 601 Pennsylvania Ave., Ste. 800 Washington, DC 20004
13b	Ordering procedures:	For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
14	Payment Address:	T-Mobile P.O. Box 742596 Cincinnati, OH 45274-2596
15	Warranty Provision: N/A	

- 16** Export packing charges, if applicable:
- 17** Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Government purchase cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.
- 18** Terms and conditions of rental, maintenance, and repair (if applicable):
- 19** Terms and conditions of installation (if applicable).
- 20** Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).
- 20a** Terms and conditions for any other services (if applicable).
- 21** List of service and distribution points (if applicable):
- 22** List of participating dealers (if applicable):
- 23** Preventive maintenance (if applicable):
- 24a** Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):
- 24b** Section 508 Compliance for EIT: If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: www.t-mobile.com. The EIT standard can be found at www.Section508.gov
- 25** Data Universal Number System (DUNS) number 06-8528376
- 26** Notification regarding registration in Central Contractor Registration (CCR) database Yes (Cage: 3BQL1)

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INFORMATION FOR ORDERING OFFICES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Acquisition Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA *Advantage!*TM on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA *Advantage!*TM and the Federal Acquisition Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. Geographic Scope of Contract

The geographic scope of contract is domestic.

Contractor's Service Area

All Government locations within the scope of the contract.

2. Contractor's Ordering Address

Contractor's Payment Address:

T-Mobile USA, Inc.
Government Solutions
601 Pennsylvania Ave., Ste. 800
Washington, DC 20004

T-Mobile
P.O. Box 742596
Cincinnati, OH 45274-2596

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number can be used by ordering agencies to obtain technical and/or ordering assistance:

Phone: Denise Young → 678-690-3569

3. Liability for Injury or Damage

The Contractor shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. Statistical Data for Government Ordering Office Completion of Standard Form 279

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) 06-852-8376

Number:

Block 30: Type of Large Business

Contractor—

Block 31: Woman-Owned Small No

Business

Block 36: Contractor's Taxpayer Identification Number 91-1983600

(TIN):

4a. CAGE Code: 3BQL1

4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB Destination

6. Delivery Schedule

a. **Time of Delivery:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER

132-53

DELIVERY TIME (Days ARO)

4 Business Days

b. **Urgent Requirements:** When the Federal Acquisition Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. Discounts

Prices shown are NET Prices; Basic Discounts have been deducted.

a. Prompt Payment: None

b. Quantity: None

c. Dollar Volume: None

d. Government Educational Institutions are offered the same discounts as all other Government customers.

e. Other: None

8. Trade Agreements Act of 1979, as amended

All items listed in the Authorized IT Pricelist are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. Statement Concerning Availability of Export Packing

N/A

10. Small Requirements

The minimum dollar value of orders to be issued is \$100.

11. Maximum Order

(The dollar amount is exclusive of any discount for prompt payment.)

The Maximum Order value for Special Item Number 132-53 – Wireless Services is \$500,000.

12. Use of Federal Acquisition Service Information Technology Schedule Contracts in Accordance with FAR 8.404

[NOTE: Special ordering procedures have been established for Special Item Numbers (SINs) 132-51 IT Professional Services and 132-52 EC Services; refer to the terms and conditions for those SINs.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Acquisition Schedules, ordering offices need not seek further competition, synopses the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

- a. Orders placed at or below the micro-purchase threshold.** Ordering offices can place orders at or below the micro-purchase threshold with any Federal Acquisition Schedule Contractor.
- b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold.** Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage?" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency's needs. In selecting the supply or service representing the best value, the ordering office may consider--

-
- (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
 - (2) Trade-in considerations;
 - (3) Probable life of the item selected as compared with that of a comparable item;
 - (4) Warranty considerations;
 - (5) Maintenance availability;
 - (6) Past performance; and
 - (7) Environmental and energy efficiency considerations.

- c. **Orders exceeding the maximum order threshold.** Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall—

Review additional Schedule Contractors’

- (1) catalogs/pricelists or use the “GSA *Advantage!*” on-line shopping service;
- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (2) Offer the lowest price available under the contract; or
- (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

- d. **Blanket purchase agreements (BPAs).** The establishment of Federal Acquisition Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

- e. **Price reductions.** In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering offices will find it advantageous to request a

price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.

- f. Small business.** For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.
- g. Documentation.** Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

13. Federal Information Technology/Telecommunication Standards Requirements:

Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering offices, shall be responded to promptly by the Contractor.

13.1 Federal Information Processing Standards Publications (FIPS Pubs): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 Federal Telecommunication Standards (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service,

Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

- 14. Security Requirements.** In the event security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual agency policy; however, the burden of administering the security requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will not exceed ten percent (10%) or \$100,000, of the total dollar value of the order, whichever is less.
- 15. Contract Administration for Ordering Offices:** Any ordering office, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the Government's convenience, and (m) Termination for Cause (See C.1.)

An ordering office will be in default if it does not pay a sum when due or otherwise breaches the Contract. In case of default, the ordering office shall remain responsible for payment of all charges and fees due, and the Contractor shall have the right to discontinue service. In an effort to avoid service interruptions on past due accounts, the Contractor will notify a GSA-authorized point of contact of an account's past due status. For a period of up to 60 days after such notification, the Contractor and GSA will attempt to resolve the past due issue by working to identify any unapplied or misapplied payments or by encouraging the past due ordering office to make required payments, such as the case may be. After the 60-day period, the Contractor shall have the right to terminate service. Nothing herein shall alter the rights and obligations of the parties under the Prompt Payment Act. (T-Mobile's primary point of contact for escalations on payment resolution will be Denise Young (denise.young@T-Mobile.com).

16. GSA Advantage!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. *GSA Advantage!* will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse *GSA Advantage!* by accessing the Internet World Wide Web utilizing a browser (ex.: Netscape). The Internet address is www.fss.gsa.gov/.

17. Purchase of Open Market Items

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Acquisition Schedule contract.

For administrative convenience, an ordering office contracting officer may add items not on the Federal Acquisition Multiple Award Schedule (MAS)—referred to as open market

items—to a Federal Acquisition Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if—

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Acquisition Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering office contracting officer has determined the price for the items not on the Federal Acquisition Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Acquisition Schedule; and
- (4) All clauses applicable to items not on the Federal Acquisition Schedule are included in the order.

18. Contractor Commitments, Warranties and Representations

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
 - (1) Time of delivery/installation quotations for individual orders;
 - (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
 - (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. Overseas Activities

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia.

Upon request of the Contractor, the Government may provide the Contractor with logistics support, as available, in accordance with all applicable Government regulations. Such Government support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. Blanket Purchase Agreements (BPAs)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as “a simplified method of filling anticipated repetitive needs for supplies or services by establishing ‘charge accounts’ with qualified sources of supply.” The use of Blanket Purchase Agreements under the Federal Acquisition Schedule Program is

authorized in accordance with FAR 13.303-2(c) (3), which reads, in part, as follows: “BPAs may be established with Federal Acquisition Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract.”

Federal Acquisition Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up “accounts” with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

21. Contractor Team Arrangements

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Contractor’s Reports of Sales and 552.238-76, Industrial Funding Fee, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. Installation, Deinstallation, Reinstallation

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

The requisitioning activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. Section 508 Compliance.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: www.t-mobile.com.

The EIT standard can be found at www.Section508.gov.

24. Prime Contractor Ordering from Federal Acquisition Schedules.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Acquisition Schedules, on behalf of a Federal Agency, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the Agency with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Acquisition Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Acquisition Schedule contract, the latter will govern.

TERMS AND CONDITIONS APPLICABLE TO WIRELESS SERVICES (SPECIAL ITEM NUMBER 132-53)

1. Acceptance Testing

Once the Government has activated a line of service, the Government has 14 days to conduct testing to ensure that the equipment and service are satisfactory. After 14 days of active service, the service and equipment are deemed accepted.

2. Equipment

The Contractor shall make available cellular voice and data devices. The cellular devices offered shall be compatible with the cellular access standards employed within the geographical scope of contract.

The Contractor shall provide programming of any cellular telephone device, including Contractor-provided and Government-furnished devices that conform to the cellular service furnished by the Contractor.

3. Warranty

The Contractor shall provide a warranty covering each Contractor-provided device. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

T-Mobile USA Inc. Limited Warranty

- A. Limited Warranty. *This warranty is a limited warranty only and is subject to the limitations contained herein.*
- B. Parties Who Can Enforce the Warranty. *This limited warranty extends only to the Agency listed as the initial Agency on the initial T-Mobile wireless service account associated with the Unit (the Service Account). This limited warranty is not assignable or transferable to any subsequent purchaser or user. Only Agency and no other person or entity, shall have the right to enforce this limited warranty.*
- C. Identification of Covered Parts and Products. *This limited warranty covers all parts of the Unit, except any housing and cosmetic parts which shall not be covered under this limited warranty. Unit, as used in this limited warranty, means the phone receiving and transmitting equipment provided to Agency by T-Mobile USA, Inc. (Warrantor), either (A) new, or (B) as a replacement pursuant to the terms of any warranty by Warrantor, but excluding any replacement equipment or repaired equipment provided to Agency at Agency's additional cost or otherwise provided to Agency outside the scope of this limited warranty (Excluded Equipment), even if such Excluded Equipment is provided by Warrantor. Any and all Excluded Equipment is excluded from this limited warranty and may or may not be covered by a separate warranty.*
- D. Warranty Duration. *The limited warranty for the Unit extends for one (1) year (the limited warranty period) beginning on the date the Service Account was established or the date on which Agency receives the Unit, whichever is earlier. The limited warranty only covers the Unit until the end of the limited warranty period, no*

matter when or in what condition the Unit is provided to Agency, and does not cover any Unit provided after the termination of the limited warranty period.

- E. Warrantors Performance Obligations. *During the limited warranty period, Warrantor will repair or replace, at Warrantors option, any defective parts of the Unit that will not operate properly for their intended use, unless the defect or damage is caused by or is the result of abnormal use or conditions, improper storage, unauthorized modifications, connections, or repair, misuse, neglect, accident, alteration, improper installation, or other acts which are not the fault of Warrantor or the manufacturer of the Unit or which are not covered by the manufacturers warranty for the Unit, including damage caused by shipping. No charge will be made to Agency for any such parts so repaired or replaced. Warrantor also will pay for the labor charges incurred by Warrantor in repairing or replacing the defective parts and shall pay for the cost of shipping any replacement parts or Unit to Agency. Warrantor will not pay the cost of rental or alternative equipment or any other expenses other than as expressly indicated above. Parts not covered by this limited warranty will be repaired or replaced by Warrantor only at Agency expense.*
- F. Agency Duties. *If a problem with the Unit develops during the limited warranty period, Agency shall take the following steps:*
- (1) Agency shall promptly notify Warrantor of such problem before the expiration of the limited warranty period by telephone at T-Mobile Customer Care, 1-800-937-8997.*
 - (2) Agency shall provide all information requested by Warrantors representatives during such telephone call, including Agency's name, address, telephone number, and proof of purchase;*
 - (3) Agency shall agree to pay for the costs of the repair or replacement of any part of a Unit if such repair or replacement is not covered by this limited warranty, and if Agency so agrees, (a) Warrantor will ship Agency with a replacement Unit at Warrantors expense, (b) Agency will follow the instructions included with the replacement Unit, including instructions for replacing the Smart Card, and (c) following receipt of the replacement Unit, Agency shall ship the problem Unit as instructed by Warrantor via U.S. Postal Service to: T-Mobile Return Center TX 4500 Cambridge Road, Ste. 100 Door 3, Fort Worth, TX 76155.*
 - (4) If Agency does not agree to pay for the costs of the repair or replacement of any part or Unit if such repair or replacement is not covered by this limited warranty, Agency shall ship the problem Unit pre-paid and insured via U.S. Postal Service to T-Mobile Return Center TX 4500 Cambridge Road, Ste. 100 Door 3, Fort Worth, TX 76155. Agency shall include a return address, daytime telephone number and/or fax number, and a complete description of the problem. Warrantor shall ship a replacement Unit to Agency only if the defective part or unit is covered by this limited warranty, and Agency will follow the instructions included with the replacement Unit, including instructions for replacing the Smart Card. Otherwise, any part or Unit sent to Warrantor and not covered by this limited warranty shall be returned freight collect without repair or replacement to Agency.*

(5) Agency shall have no coverage or benefits under this limited warranty if agency fails to notify Warrantor of any problems during the limited warranty period or fails to follow the instructions provided to Agency by Warrantor.

- G. Limitations on Implied Warranties. Any implied warranty of merchantability, or fitness for a particular purpose or use, shall be limited to the duration of the foregoing written limited warranty. Otherwise, the foregoing warranty is Agency's sole and exclusive remedy against warrantor and is in lieu of all other warranties by warrantor express or implied. At the expiration of the limited warranty period, warrantor hereby disclaims any and all implied warranties for the equipment, including the warranties of merchantability and fitness for a particular purpose, and Agency agrees to thereafter accept the equipment in an as is condition with all faults.
- H. Limitations of Damages and Agency Remedies. Warrantor shall not be liable for incidental, consequential, special, punitive or other damages or a loss of anticipated benefits or profits, resulting from, related to or arising out of the purchase or use of the unit or from the breach of this limited warranty even if warrantor knew the likelihood of such damages; provided, however, that nothing herein shall preclude any Government right to recover compensatory damages for any personal injury associated with personal use of the equipment during the limited warranty period. Government shall have the right to recover any damages for any injury or claim or arising of or related to Agency's use of the equipment after the expiration of this limited warranty.
- I. Warranty Registration Cards. No warranty registration card need be returned as a condition for coverage under this limited warranty.
- J. Manufacturers Warranties. The manufacturer of the equipment may provide a limited warranty for the Unit. A copy of such warranty is available upon request at no cost to Agency. Agency may wish to elect the remedies provided by such manufacturers limited warranty in lieu of the remedies provided by this limited warranty.
- K. Warranty Inquiries. Questions concerning this limited warranty or the manufacturers warranty may be directed to: T-Mobile USA, Inc., T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within ten (10) business days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) business days after notification.

4. Management and Operations Pricing

The Offeror shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

5. Training

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

Assistance is free of charge via T-Mobile Customer Care at (800) 937-8997.

6. Monthly Reports

In accordance with commercial practices, the Contractor may furnish the Agency/User with a monthly summary activity report.

7. Wireless Service Plan

- (a) Describe the wireless service plan and eligibility requirements, including, but not limited to, service area, monthly service charge, minutes included, etc.

There are many T-Mobile wireless plans available. The applicable service areas, number and type of minutes included, activation fees, and monthly recurring charges

for each plan are described in detail in our GSA Authorized IT Pricelist.

- (b) Describe charges, if any, for additional minutes, domestic wireless long distance, roaming, nights and weekends, etc.

The charges for additional minutes, additional text messages, additional lines, long

distance, voice mail retrieval, roaming, and additional browsing vary per plan. Each

plan is described in detail in our GSA Authorized IT Pricelist.

- (c) Describe corporate volume discounts and eligibility requirements.

All volume discounts are built into T-Mobile's pricing.

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

T-Mobile USA, Inc. provides commercial products and services to the Federal Government. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

- ❑ To actively seek and partner with small businesses.
- ❑ To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.
- ❑ To develop and promote company policy initiatives demonstrating our support for awarding contracts and subcontracts to small business concerns.
- ❑ To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.
- ❑ To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.
- ❑ To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.
- ❑ To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in Federal Government contracts. To accelerate potential opportunities please contact Denise Young by phone at 678-770-0951, or by email at denise.young@t-mobile.com.

BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL ACQUISITION SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (Agency) and T-Mobile USA, Inc. enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Acquisition Schedule Contract GS-35F-0503M.

Federal Acquisition Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Acquisition Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures

<u>Agency</u>	<u>Date</u>	<u>Contractor</u>	<u>Date</u>
---------------	-------------	-------------------	-------------

(CUSTOMER NAME)

BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Acquisition Schedule Contract Number GS-35F-0503M, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES/DATES

- (3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

-
-
- (4) This BPA does not obligate any funds.
- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.
- (6) The following office(s) is hereby authorized to place orders under this BPA:
- | OFFICE | POINT OF CONTACT |
|--------|------------------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.
- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
- (a) Name of Contractor;
 - (b) Contract Number;
 - (c) BPA Number;
 - (d) Model Number or National Stock Number (NSN);
 - (e) Purchase Order Number;
 - (f) Date of Purchase;
 - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Acquisition Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING CONTRACTOR TEAM ARRANGEMENTS

Federal Acquisition Schedule Contractors may use Contractor Team Arrangements (see FAR 9.6) to provide solutions when responding to a customer agency requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Acquisition Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Acquisition Schedule Contract.

Participation in a Team Arrangement is limited to Federal Acquisition Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Acquisition Schedule Contractors may individually meet the customers' needs, or
- Federal Acquisition Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.